

Date: Wednesday, 10/12/2008 7:51:54 AM
 User: Chantal Lavoie

Process Sheet

Split

Customer	: CU-DAR001 Dart Helicopters Services				Drawing Name	: LITTER ASSEMBLY	
Job Number	: 43958				Part Number	: D2370	
Estimate Number	: 10301				Drawing Number	: D2370 REV C	
P.O. Number	:				Project Number	: N/A	
This Issue	: 10/12/2008 S.O. No. :				Drawing Revision	: C	
Prsht Rev.	: NC				Material	:	
First Issue	: / / Type : PURCHASED PARTS				Due Date	: 22/12/2008	
Previous Run	: 43271				Qty:	Um: Each	
Written By	:						
Checked & Approved By	: <i>CL0812110</i>						
Comment	: Est D 01.10.10 Changed D2484 nut for D3015-1 SM est E 06.12.12 ecn 888 ec						

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	PG	PURCHASING	
		Comment: PURCHASING Issue p/o: <i>7799</i>	<i>CL0812110</i> (4)
		Order: Model 12-2A undrilled with grey pad & black belts	
		Supplier: Ferno Aviation	
		Letter of compliance required	
2.0	D2370P	Litter Assembly	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) Litter Assembly	
3.0	PACKAGING 1	PACKAGING RESOURCE #1	
		Comment: PACKAGING RESOURCE #1 Receive and inspect for transit damage Insure that letter of compliance is attached to w/o	<i>CL0812110</i> (1)
4.0	QC6	DIMENSIONAL CHECK	
		<i>CL0812110</i> (1)	
		Comment: DIMENSIONAL CHECK	
5.0	D2374	Stud	
		Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s) Stud Pick: Qty Part Number Description Batch 4 D2374 Stud <i>B43290</i>	<i>EB09/01/15</i>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

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Drawing Name: LITTER ASSEMBLY

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Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 D2378

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Bolt

Pick:

Qty Part Number Description Batch
4 D2378 Mounting Bolt B36103 3

B 43975 1

EBog/01/15

7.0 D30151

Lock Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Lock Nut

Pick:

Qty Part Number Description Batch
4 D3015-1 Lock Nut B14710

EBog/01/15

8.0 AN960JD416L

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Washer

Pick:

Qty Part Number Description Batch
4 AN960JD416L Washer 4110002

EBog/01/15

9.0 MS27039406

Screw



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Screw

Batch: M109061

EBog/01/15

10.0 SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

1-Assemble as per Dwg D2370

2-Drill 0.191" holes as per Dwg D2370

3-Replace loose rivets with screw per dwg D2370

Apply locktite

3-Deburr

EBog/01/15 0

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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Job Number:



Seq. #: Machine Or Operation:

Description :

11.0

QC5

INSPECT WORK TO CURRENT STEP



S 09/01/15 QC

Comment: INSPECT WORK TO CURRENT STEP

12.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: _____

P 9/01/16 O

13.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/01/1998

MF 09-01-17

Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

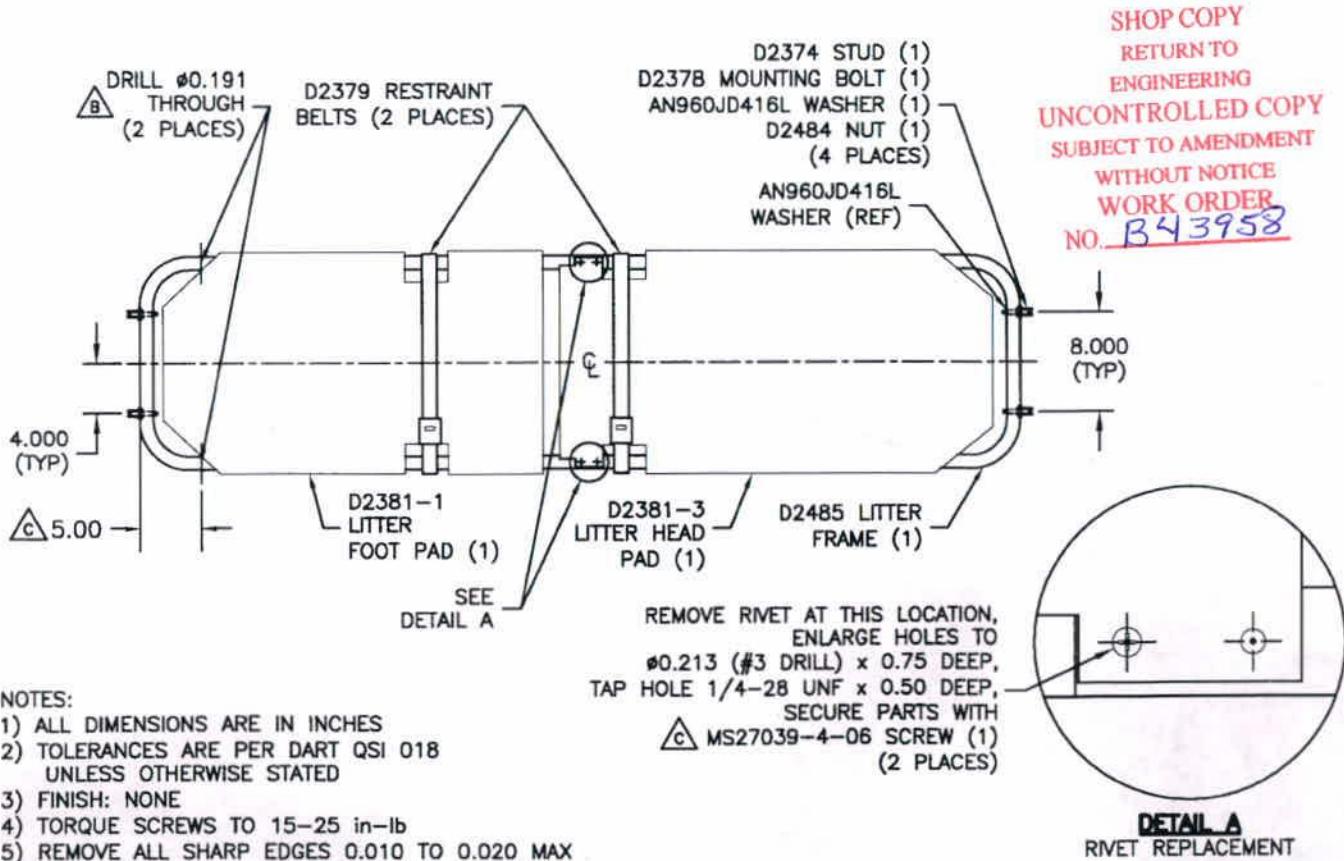
DART

DESIGN KE	DRAWN BY <i>B</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>PH</i>	APPROVED <i>H</i>	DRAWING NO. D2370	REV. C SHEET 1 OF 1
DATE 06.11.21		TITLE LITTER ASSEMBLY	SCALE NTS
A	95.02.20	NEW ISSUE	
B	98.06.09	ADDED $\phi 0.191$ HOLES	
C	06.11.21	ADD ALTERNATE FOR D2484, MS SCREWS. TAPPED HOLES, AND 5.00 WAS 5.34	

RELEASED

06.12.05 *sf*

D2370	Part No.	Description
X	D2370	LITTER ASSEMBLY
4	D2374	STUD
4	D2378	MOUNTING BOLT
2	D2379	RESTRAINT BELTS
1	D2381-1	LITTER PAD
1	D2381-3	LITTER PAD
4	D2484	NUT (OR D3015-1) <i>c</i>
1	D2485	LITTER FRAME
4	AN960JD416L	WASHER
2	MS27039-4-06	SCREW <i>c</i>



NOTES:

- 1) ALL DIMENSIONS ARE IN INCHES
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE STATED
- 3) FINISH: NONE
- 4) TORQUE SCREWS TO 15-25 in-lb
- 5) REMOVE ALL SHARP EDGES 0.010 TO 0.020 MAX



70 Weil Way | Wilmington, OH 45177-9371 | (937) 382-1451 | FAX (937)
382-1191
Int'l FAX (937) 382-6569
Visit us at our web site: www.ferno.com

1 December, 2008

Certificate of Conformance

Manufacturer: Ferno-Washington Inc.
Manufacture Address: 70 Weil Way
Wilmington, Ohio USA
Order No. C-851165
Reference P.O. Ferno Aviation PO#: 5260
Model No. 12-2
Item Number: Ferno-Washington #
0163255 12-2 Stretcher Gray
Serial Nos. 08 101814

I certify that the above referenced products are produced in accordance with applicable Ferno-Washington Inc. engineering standards using approved manufacturing methods and materials. The products have been inspected using approved test procedures and inspection criteria for Ferno-Washington medical devices.

Ferno-Washington Inc. is a registered manufacturer (Registration No. 1523574) with the United States Food and Drug Administration (FDA) as a manufacturer of medical devices, and the Quality Management System has been verified by the FDA to be in compliance to FDA's Code of Federal Regulations 21 Part 820.

Ferno-Washington, Inc. maintains a Quality Management System that fulfills the requirements of DIN EN ISO 9001:2000, ISO 13485:2003 and CMDCAS (Canadian Medical Devices Conformity Assessment System). Copies of Ferno-Washington, Inc.'s ISO 9001:2000 and ISO 13485 certificates issued by DQS GmbH are available upon request.

A handwritten signature in black ink, appearing to read 'Thomas E. Livingston'.

Thomas E. Livingston
Director of Quality

FERNO Aviation, INC.

735-B Branch Drive
Alpharetta, GA 30004
Office 770.521.1005 Fax 770.521.0910
<http://aviation.ferno.com>

Packing Slip

DATE	PACKING SLIP NO.
12/10/2008	8448

BILL TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Attn: Accounts Payable

SHIP TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Ref: PO 00007799

P.O. NUMBER	TERMS	REP	SHIP DATE	SHIP VIA	FOB
7799	Net 30	CW	12/10/2008		Alpharetta, GA
ITEM	DESCRIPTION			QTY ORD.	QTY DEL.
12-2A (DART)	12-2A Litter Assembly W/Gray FAA Approved cover/pad assy. and Black FAA approved patient restraints (HS Code 8803.30.00.00), Serial # 08-101814			4	1

Thank you for your order!